GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rain Shadow Areas Development Department – BSNL Telephone Charges – Reimbursement of BSNL Telephone charges working in residence of Principal Secretary to Government, Rain Shadow Areas Development Department for the month of April, 2015 – Orders – Issued.

RAIN SHADOW AREAS DEVELOPMENT (RS.I) DEPARTMENT

G.O.RT.No. 54 **Dated: 03-06-2015**.

Read the following:

1) G.O.Ms.No.583, G.A. (OP.III) Department, Dated: 26-10-1988.
2) Note received from P.S to Principal Secretary to Government, BSNL Bill No. 444026147, Dated: 06-05-2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.461/- (Rupees Four Hundred and Sixty One Only) to the Principal Secretary to Government, Rain Shadow Areas Development Department towards call charges of BSNL Telephone bearing No. 23542388 which is being used for residence purpose for the month of April, 2015 as the Officer has already paid the BSNL Telephone bill and the amount has to be reimbursed to the Officer's account.

Sl.No.	Phone No.	Month	Bill Amount Rs.
1.	23542388	April, 2015.	461/-
		TOTAL	461/-

2. The expenditure sanctioned in para-1 above shall be debited to "3451 - Secretariat Economic Services - 090 - Secretariat - 26 - Rain Shadow Areas Development Department - 130 - Office Expenses - 131 – Utility Payments".

3. The Rain Shadow Areas Development (Claims) Department is requested to remit the same in to the Account No. 20122477157, State Bank Of India, Khairatabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.D.SREENIVASULU,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Rain Shadow Areas Development (Claims) Department, Hyderabad.
The Dy. Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.
Copy to:
The P.S to Principal Secretary to Government,
Rain Shadow Areas Development Department.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER